

HUC 07140101 – Cahokia-Joachim Subbasin  
Water bodies: 3825 and 3826  
Pollutant(s): Pathogens as indicated by *Escherichia coli*



## **WATER PROTECTION PROGRAM**

# **Total Maximum Daily Load Implementation Plan**

for

**Black Creek and Deer Creek  
St. Louis County and St. Louis City**

**Pollutants of concern: Pathogens**

**Completed: July 20, 2017**

## **SUMMARY of IMPAIRED WATER BODIES**

### **Black Creek and Deer Creek Total Maximum Daily Load (TMDL) Implementation Plan**

**Pollutant(s): Pathogens as indicated by *E. coli***

**Name:** Deer Creek

**Location:** St. Louis County and St. Louis City



**Name:** Black Creek

**Location:** St. Louis County

**12-digit Hydrologic Unit Code (HUC) and Name:<sup>1</sup>**

071401010504 – Deer Creek

**Water Body Identification Number and Hydrologic Class:<sup>2</sup>**

Water body ID No. 3826 (Deer Creek) – Class P

Water body ID No. 3825 (Black Creek) – Class P

**Designated uses:<sup>3</sup>**

Livestock and wildlife protection

Irrigation

Protection and propagation of fish, shellfish and wildlife – warm water habitat

Human health protection

Secondary contact recreation

Whole body contact recreation category A – *Deer Creek only*

Whole body contact recreation category B – *Black Creek only*

**Uses that are Impaired:**

Whole body contact recreation categories A and B

**Length and locations of impaired segments:**

Deer Creek: 2.6 km (1.6 mi), from mouth to Section 1930, Township 45N, Range 6E

Black Creek: 2.6 km (1.6 mi), from mouth to Section 21, Township 45N, Range 6E

**Universal Transverse Mercator [Zone 15 north] coordinates:**

Deer Creek: From E: 737783, N: 4270129 to E: 735408, N: 4269268

Black Creek: From E: 735408, N: 4269268 to E: 731100, N: 4269869

**Pollutant on 2016 303(d) List:**

*Escherichia coli*, or *E. coli*, bacteria

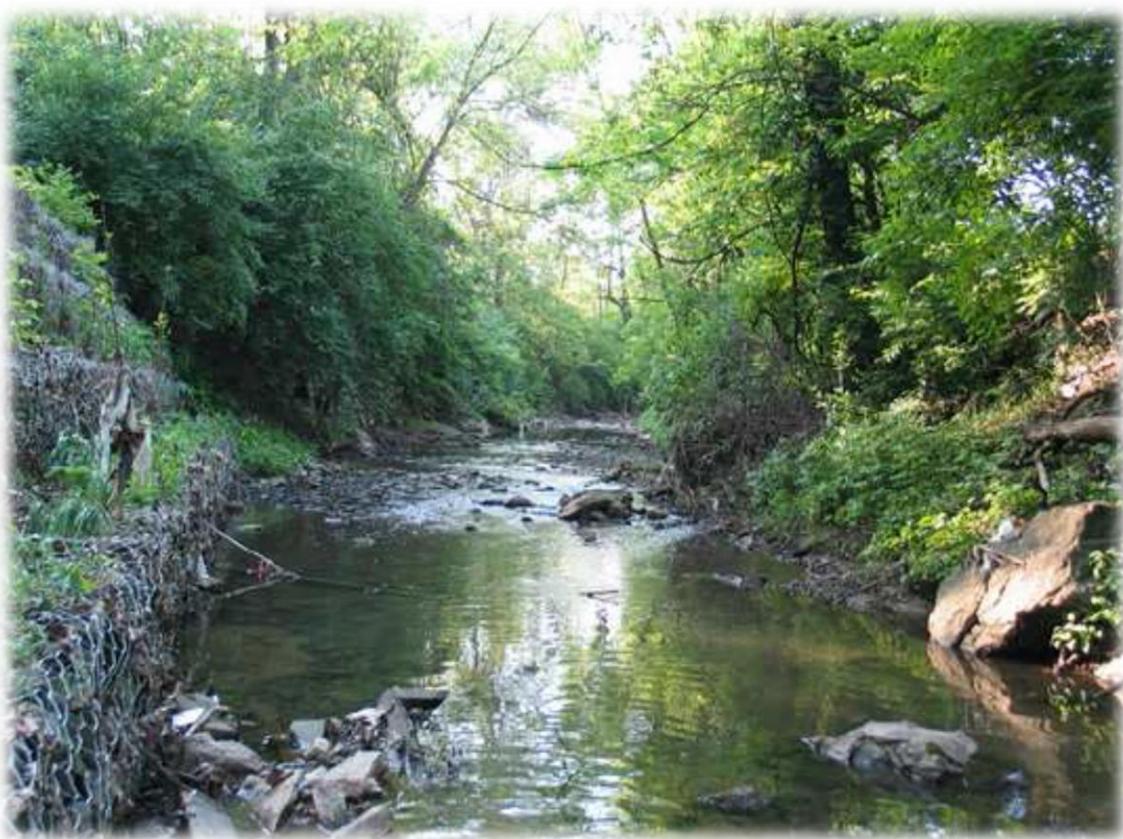
<sup>1</sup> The hydrologic unit code, or HUC, system is a way to classify watersheds by size. This is a national system used to communicate the size and relationship of watersheds. Every hydrologic unit (a watershed or part of a watershed) is identified by a unique HUC, a number containing two to 12 digits. The bigger the HUC number, the smaller the watershed.

<sup>2</sup> For hydrologic classes see 10 CSR 20-7.031(1)(F). Class P streams maintain flow during drought conditions.

<sup>3</sup> For designated uses see 10 CSR 20-7.031(1)(C) and 10 CSR 20-7.031 Table H. Presumed uses are assigned per 10 CSR 20-7.031(2)(A) and (B) and are reflected in the Missouri Use Designation Dataset described at 10 CSR 20-7.031(2)(E).

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*Black Creek  
(May 12, 2007)*

## **1 – Introduction**

A total maximum daily load, or TMDL, identifies water quality problems, possible causes of those problems, and provides targets for restoration. Real water quality improvements, however, are often dependent upon actions and support from local communities and landowners residing within the watershed. This document is a supplemental planning document to aid in the implementation of activities in the Deer Creek watershed that will address the goals established in the Black Creek and Deer Creek *E. coli* TMDL. Although separate, this implementation plan should be considered a companion to the TMDL. The purpose of this implementation plan is to serve as a general guide to permit writers, nonpoint source program coordinators, and other department staff, as well as Soil and Water Conservation districts, local governments, permitted entities, regional planning commissions, watershed managers, and citizen groups for achieving the wasteload and load allocations established in the TMDL. The *E. coli* TMDL report for Black Creek and Deer Creek is available on the department’s website at [dnr.mo.gov/env/wpp/tmdl/3825-3826-black-cr-deer-cr-record.htm](http://dnr.mo.gov/env/wpp/tmdl/3825-3826-black-cr-deer-cr-record.htm). Questions regarding the TMDL may be sent via email to [tmdl@dnr.mo.gov](mailto:tmdl@dnr.mo.gov) or by calling the department’s Watershed Protection Section at 573-751-5723.

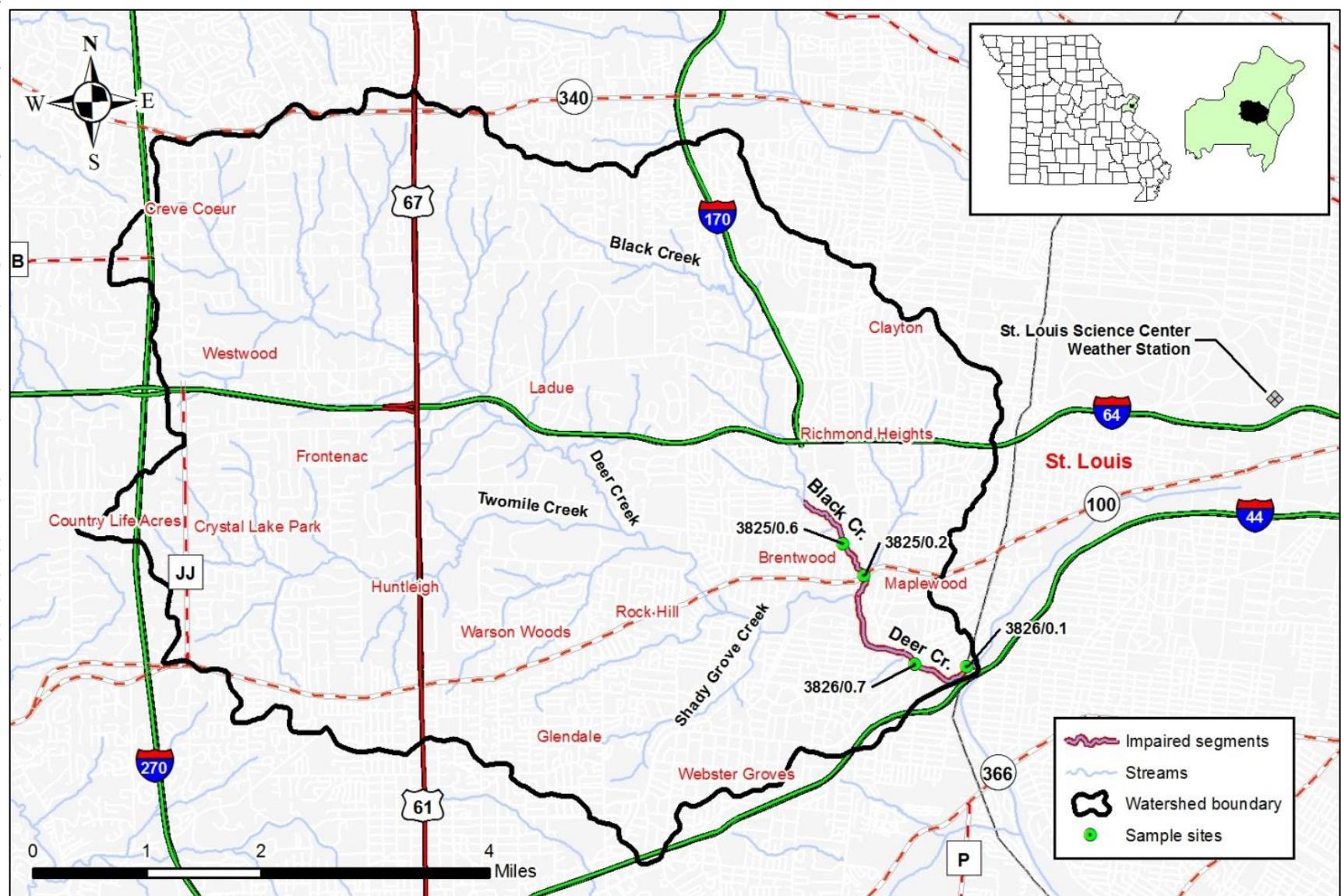
The department recognizes that technical guidance and support are critical to achieving the goals of the TMDL. While the TMDL establishes the maximum bacteria loading that Black Creek and Deer Creek can assimilate and still meet water quality standards, this implementation plan provides additional information regarding best management practices, potential participants in the watershed, and calculations of pollutant reductions in order to guide implementation activities that will eventually restore attainment of water quality standards. This plan is not intended to prescribe or prohibit any specific practices or technologies to reduce bacteria loading in the Deer Creek watershed. Nor is it intended to serve as the sole means of remediation and restoration of impaired water bodies in the watershed. Any existing Section 319 9-element watershed based plans that address regions or subwatersheds within the Deer Creek watershed should be updated to incorporate the goals and strategies outlined in this plan. Any such plans or other known management practices already in place that will aid in meeting the goals established in the TMDL are referenced in this plan in order to facilitate those efforts without duplicating the work.

Because the TMDL addresses bacteria loading from all potential sources in the watershed, this implementation plan provides guidance for meeting the established loading targets assigned to both point and nonpoint sources.<sup>4</sup> Point sources of pollution are regulated through the Clean Water Act. Any reductions in bacteria loading from these sources will primarily be completed through the Missouri State Operating Permit program along with any other enforcement or legal actions administered for compliance with this law (see Section 6.1). Nonpoint sources of pollution are not regulated through permits and any reductions from these sources will rely on the voluntary implementation of best management practices, or BMPs, in the watershed.

A map of the Deer Creek watershed is presented on the next page in Figure 1.

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<sup>4</sup> Point and nonpoint sources are defined and discussed in Sections 5.1 and 5.2 of the Black Creek and Deer Creek *E. coli* TMDL.



## **2 – Targeted Participants and Potential Roles in Implementation**

TMDL implementation is carried out in part by the department through the Missouri State Operating Permit program for point sources and for nonpoint sources through projects and cost-share practices funded in part by grants or subgrants from the department's Section 319 Nonpoint Source Implementation Program and the Soil and Water Conservation Program. Additional implementation can be completed through actions taken by local governments, citizen groups, and others with an interest in improving water quality in their communities. Successfully meeting the goals of the TMDL will require participation and cooperation from the various parties within the watershed with roles ranging from technical support to actual on-the-ground implementation of BMPs. Groups and agencies that may potentially be involved in the TMDL implementation process are identified below along with descriptions of their possible roles. This list is not exhaustive and is not intended to compel participation from any organizations; nor is it meant to exclude those who are not listed, but may be interested in participating.

- Department of Natural Resources
  - Administer statutory authorities granted by Missouri clean water law
  - Ensure permits issued in the watershed are consistent with the assumptions and requirements of TMDL wasteload allocations per federal regulations
  - Provide compliance assistance, inspections, and enforcement actions to regulated entities as appropriate
  - Provide technical support to watershed groups as appropriate
  - Serve as a potential source of financial assistance for watershed plan development or BMP implementation through Section 319, 604(b) grants, or Soil and Water Program cost-share practices
  - Serve as a potential source of financial assistance for infrastructure improvements through low-interest State Revolving Fund loans
  - Assess compliance with water quality standards on a biennial basis in accordance with Sections 303(d) and 305(b) of the Clean Water Act
  - Coordination of watershed planning efforts and promotion of stakeholder involvement
- Metropolitan St. Louis Sewer District
  - Implement activities as described and scheduled in consent decree<sup>5</sup>
  - Reduce sanitary sewer and combined sewer overflows as described and scheduled in consent decree
  - Implement MS4 permit terms and conditions pertaining to discharges to TMDL waters
  - Continued implementation of the six minimum control measures to effectively reduce pollutants to the maximum extent practicable, or MEP, to the MS4
- MS4 co-permittees located in the Deer Creek watershed
  - Implement MS4 permit terms and conditions pertaining to discharges to TMDL waters
  - Continued implementation of the six minimum control measures to effectively reduce pollutants to the maximum extent practicable, or MEP, to the MS4

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<sup>5</sup> A consent decree was established as part of the *United States of America and the State of Missouri, and Missouri Coalition for the Environment Foundation v. Metropolitan St. Louis Sewer District*, No. 4:07-CV-1120. This decree is available online at [www.stlmsd.com/our-organization/organization-overview/consent-decree](http://www.stlmsd.com/our-organization/organization-overview/consent-decree)

- Missouri Department of Transportation
  - Implement MS4 permit terms and conditions pertaining to discharges to TMDL waters
  - Continued implementation of the six minimum control measures to effectively reduce pollutants to the maximum extent practicable, or MEP, to the MS4
- County Soil and Water Conservation District
  - Provide financial incentives to urban agricultural producers for the implementation of conservation practices that help prevent soil erosion
  - Provide technical assistance with design, implementation and maintenance of conservation practices
- University of Missouri Extension
  - Technical assistance with nonpoint source and watershed management issues
  - Assistance in organizing locally led watershed groups
- Missouri Department of Conservation
  - Technical assistance with stream and watershed management issues
  - Promote maintenance and reestablishment of functional riparian corridors
- Missouri Department of Health and Senior Services
  - Technical assistance and regulatory authority regarding onsite wastewater treatment systems
- County health departments
  - Technical assistance and regulatory authority regarding county ordinances
- Locally led watershed groups
  - Provide input for revisions of nine-element watershed based plan to incorporate the goals established in the TMDL and this implementation plan
  - Evaluate existing watershed plan's effectiveness
  - May apply for Section 319 subgrants
  - Help identify critical areas at a local level
  - Voluntary implementation of BMPs
  - Public education and outreach
- Stream Team volunteers<sup>6</sup>
  - Volunteer Water Quality Monitoring program - *E. coli* monitoring may be conducted at the Cooperative Stream Investigation level<sup>7</sup>
  - Stewardship (e.g., litter pick up and storm drain stenciling)
  - Advocacy
  - Education
- General public within the Deer Creek watershed
  - Voluntary lifestyle changes (e.g., pet waste cleanup, septic system maintenance, water conservation, erosion control practices, manure management, etc.)
  - Voluntary implementation of BMPs on private lands, residences and businesses

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<sup>6</sup> The Missouri Stream Team Program is a partnership between the Department of Natural Resources, the Department of Conservation, the Conservation Federation of Missouri, and the citizens of Missouri. The Stream Team Program provides an opportunity for all citizens to get involved in river conservation. Additional information regarding the Stream Team program is available online at [mostreamteam.org](http://mostreamteam.org).

<sup>7</sup> More information regarding the Volunteer Water Quality Monitoring, or VWQM, program is available online at [dnr.mo.gov/env/wpp/VWQM.htm](http://dnr.mo.gov/env/wpp/VWQM.htm). Cooperative Stream Investigation, or CSI, level monitoring uses EPA approved and accepted analytical methods as well as standard analytical methods developed for the VWQM program. More information regarding the CSI level of training is available on the department's website at [dnr.mo.gov/env/esp/csi.htm](http://dnr.mo.gov/env/esp/csi.htm).

### 3 – Why are TMDLs Needed for Black Creek and Deer Creek?

Section 303(d) of the federal Clean Water Act and Chapter 40 of the Code of Federal Regulations Part 130 requires states to develop TMDLs for waters not meeting applicable water quality standards. Missouri's Water Quality Standards consist of three major components: designated uses, water quality criteria to protect those uses and an antidegradation policy. Descriptions of each of these components can be found in Section 3 of the TMDL. The water body segments addressed in the TMDL are not attaining their designated recreational uses due to exceedances of Missouri's numeric criteria for *E. coli* bacteria. High counts of *E. coli* are an indication of fecal contamination and an increased risk of pathogen induced illness. A summary of the available *E. coli* data for Black Creek and Deer Creek is presented in Table 4 of the TMDL report. The department determines a water to be impaired by pathogens if the *E. coli* criteria are exceeded in any of the last three years for which there is a minimum of five samples taken during the recreational season. Missouri's recreational season is defined in rule as being from April 1 to October 31. Table 1 below presents the recreational uses assigned to Black Creek and Deer Creek.

**Table 1.** Designated recreational uses of Black Creek and Deer Creek

<i>Stream Name</i>	<i>Water body ID no.</i>	<i>Designated Recreational Uses*</i>
Black Creek	3825	WBC-B, SCR
Deer Creek	3826	WBC-A, SCR

\* WBC-A = whole body contact recreation category A

WBC-B = whole body contact recreation category B

SCR = secondary contact recreation

Designated uses for water bodies in Missouri are identified in the state's Water Quality Standards at 10 CSR 20-7.031. The Clean Water Act at Section 101(a)(2) requires that wherever attainable, waters be designated with uses that provide for recreation in and on the water. Missouri's Water Quality Standards include three recreational uses. These uses include whole body contact recreation category A, whole body contact recreation category B, and secondary contact recreation. Whole body contact recreation includes activities in which there is direct human contact with surface water that results in complete body submergence, thereby allowing accidental ingestion of the water as well as direct contact to sensitive body organs, such as the eyes, ears and nose. Category A waters include water bodies that have been established as public swimming areas and waters with documented existing whole body contact recreational uses by the public (10 CSR 20-7.031(1)(C)2.A.(I)). Category B applies to waters designated for whole body contact recreation, but are not contained within category A (10 CSR 20-7.031(1)(C)2.A.(II)). Secondary contact recreation includes activities in which there is limited, incidental or accidental contact with the water and the probability of ingesting appreciable quantities of water is minimal. Such activities include boating, fishing and wading (10 CSR 20-7.031(1)(C)2.B.).

## **4 – Review of Sources of Bacteria Loading in the Deer Creek Watershed**

Section 5 of the Black Creek and Deer Creek *E. coli* TMDL contains a comprehensive inventory and assessment of all known and suspected sources of bacteria in the watershed. This implementation plan presents a summary of those sources. Sources of bacteria are categorized in the TMDL as being either regulated point sources or unregulated nonpoint sources.

The bacteria sources identified in the TMDL are based on issued permits and general knowledge of watershed conditions. For some sources, specific loading contributions remain unknown. Groups interested in implementing practices in the subwatersheds of Deer Creek may want to consider employing microbial source tracking techniques to better identify the primary sources of *E. coli* in their area (i.e., poultry, equine, cattle, domestic pets, wildlife and humans). However, such techniques can be cost prohibitive and may be unnecessary if localized land use conditions are already well known. More information regarding microbial source tracking techniques is available online from the U.S. Geological Survey at [water.usgs.gov/owq/microbial.html](http://water.usgs.gov/owq/microbial.html).

### **4.1 - Point Sources**

Point sources are typically regulated through the Missouri State Operating Permit program, which is Missouri's program for administering the federal National Pollutant Discharge Elimination System, or NPDES, program. The NPDES program requires all point sources that discharge pollutants to waters of the United States to obtain a permit. The only activities in the Deer Creek watershed that are regulated with permits and have a potential to contribute significant bacteria loads are discharges from municipal separate storm sewer systems, or MS4s, and combined sewer overflows. However, in addition to these permitted discharges, other unpermitted point sources with a potential to contribute bacteria loads include sanitary sewer overflows and illegal straight pipe discharges of domestic wastewater.

#### **4.1.1 - Municipal Separate Storm Sewer System (MS4) Discharges**

MS4s collect stormwater runoff from urban areas and discharge this water directly into streams with little or no treatment. Urban stormwater can contain wastes from both pets and wildlife, as well as contaminated water from failing onsite wastewater treatment systems (i.e., septic tanks) as well as from sanitary sewer overflows. Typically, MS4 discharges are untreated, but BMPs may be used to reduce contamination or the overall amounts of stormwater entering the system. Because MS4 discharges are precipitation dependent, bacteria loading is likely to increase under wetter conditions when runoff is more likely. Therefore, the wasteload allocations assigned to MS4s vary with flow. Included in the aggregated wasteload allocation assigned to MS4s are the Missouri Department of Transportation and the Metropolitan St. Louis Sewer District. Affected co-permittees of the sewer district are St. Louis County and the municipalities of Brentwood, Clayton, Creve Coeur, Des Peres, Frontenac, Glendale, Kirkwood, Ladue, Olivette, Richmond Heights, Rock Hill, Shrewsbury, Town and Country, Warson Woods, and Webster Groves. Although bacteria contributions from the Department of Transportation are included in the total wasteload allocation, actual contributions from highway areas, including right-of-ways, are expected to be both minor and infrequent. The MS4 wasteload allocations provided in the TMDL assume all stormwater discharges in the watershed will be regulated by MS4 permits following separation of the combined sewer system and the elimination of combined sewer overflows.

#### **4.1.2 – Combined Sewer Overflows (CSOs)**

Portions of the Deer Creek watershed are serviced by a combined sewer system. A combined sewer system collects both stormwater runoff and wastewater, including domestic sewage. These systems are designed to not only transport wastewater to treatment facilities, but also to discharge directly to a water body if its capacity is exceeded due to stormwater inputs. Combined sewer systems were an early sewer design and are found in approximately 772 cities in the United States (EPA 2014). Combined sewer overflows, or CSOs, can result in periods of elevated bacteria concentrations in a water body due in large part to the discharge of domestic sewage as well as the runoff component from roofs, parking lots and residential yards and driveways. Per the requirements set forth in the Metropolitan St. Louis Sewer District's consent decree and in accordance with the districts CSO long-term control plan, all CSO discharges in the Deer Creek watershed will be eliminated. Due to these eventual eliminations, no portion of the wasteload allocation was assigned to these sources.

#### **4.1.3 – Sanitary Sewer Overflows in the Separate Sanitary Sewer System**

Sanitary sewer overflows are unpermitted discharges that are not authorized by the Clean Water Act, but can contribute bacteria loads to streams in the Deer Creek watershed. Sanitary sewer overflows are discharges from a separate sanitary sewer system such as overflows from manholes, pipe breaks, or backups into private residences. Sanitary sewer overflows can occur under dry weather conditions due to power failures, line breaks, or blockages, or can occur under wet weather conditions if the sewer system becomes overwhelmed by excess stormwater infiltrating the sewers. Sanitary sewer overflows are assigned a wasteload allocation of zero and no portion of the loading capacity is assigned to these sources. In the Deer Creek watershed, constructed sanitary sewer overflows designed to relieve the sewer system during heavy rainstorms are also present. These constructed overflows are also unauthorized by the Clean Water Act and are assigned a wasteload allocation of zero indicating a need to completely eliminate these sources.

#### **4.1.4 - Illicit (Illegal) Straight-Pipe Discharges**

Illicit straight-pipe discharges of domestic wastewater are another potential point source of bacteria. These types of sewage discharges bypass treatment systems, such as a septic tank or a sanitary sewer, and instead discharge directly to a stream or an adjacent land area (Brown et al. 2004). Straight-pipe discharges are illegal and are not permitted under the Clean Water Act. At present, there are no data about the presence or number of illicit straight-pipe discharges in the Deer Creek watershed. Nor are there any data available to suggest that straight-pipe discharges are a problem in the watershed. Due to the illegal nature of these discharges, any illicit straight-pipe discharges must be eliminated. The detection and elimination of illicit discharges is a required permit condition for permitted MS4s. Since there is no legally allowable discharge from these sources, the TMDL does not allocate a portion of the loading capacity to straight-pipe discharges and they are assigned a wasteload allocation of zero.

#### **4.1.5 – Future Point Sources (New Permitted Facilities)**

No specific portion of the loading capacity is allocated to a reserve capacity for new dischargers. Due to the urban nature of the watershed and the presence of a sewerage system throughout the watershed, the likelihood of new facilities having a significant potential to contribute bacteria loads (i.e., domestic wastewater treatment facilities or concentrated animal feeding operations) is low. Even so, the wasteload allocations presented in the Black Creek and Deer Creek TMDL report do not preclude the establishment of future point sources in the watershed. Future point sources should be evaluated

against the TMDL and the range of flows, which any additional bacterial loading will affect, as well as any additional requirements associated with anti-degradation. Such an evaluation may be necessary when applying for a permit as a new discharger. Future general and stormwater permitted activities that are not associated with domestic wastewater or animal feeding operations are not expected to actively generate bacteria and compliance with all permit conditions is assumed to result in loading at *de minimis* levels that will not exceed the available wasteload allocations. Per federal regulations at 40 CFR 122.4(a), no permit may be issued when the conditions of the permit do not provide for compliance with the applicable requirements of the Clean Water Act, or regulations promulgated under the Clean Water Act. Additionally, 40 CFR 122.4(i) states no permit may be issued to a new source or new discharger if the discharge from its construction or operation will cause or contribute to violation of water quality standards. All application procedures for new dischargers must be followed. Such information is available online on the department's website at [dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm](http://dnr.mo.gov/env/wpp/permits/ww-construction-permitting.htm) or by calling the department at 573-751-1599.

## **4.2 - Nonpoint Sources**

Nonpoint source pollution refers to pollution coming from diffuse, non-permitted sources that typically cannot be identified as entering a water body at a single location. They include all other categories of pollution not classified as being from a point source, and are exempt from department permit regulations per state rules at 10 CSR 20-6.010(1)(B)1. These sources usually involve stormwater runoff and are often minor or negligible under low-flow conditions. Nonpoint sources identified in the TMDL to have a potential to contribute bacteria loads in the Deer Creek watershed are onsite wastewater treatment systems, stabled horses and riparian corridor conditions.

### **4.2.1 – Onsite Wastewater Treatment Systems**

When properly designed and maintained, onsite wastewater treatment systems (e.g., home septic systems) should not serve as a source of contamination to surface waters; however, onsite wastewater treatment systems do fail for a variety of reasons. Failing onsite wastewater treatment systems are known to be sources of bacteria, which can reach nearby streams through surface runoff and groundwater flows, thereby contributing bacteria loads under either wet or dry weather conditions. The TMDL estimates that there are potentially 30 parcels with onsite wastewater treatment systems in the Deer Creek watershed and that up to half of those may be failing. Since a properly functioning onsite system by design should not be contributing significant bacteria loads to streams in the watershed, no portion of the loading capacity is allocated to these sources. The load allocation assigned to onsite wastewater treatment systems is zero at all flows.

### **4.2.2 – Stabled Horses (Backyard Livestock)**

Grazing livestock or other agricultural livestock operations are unlikely sources of bacteria in urban streams. Despite the lack of livestock production in the watershed, some communities within the watershed are known to have horse stables and greenspaces that are utilized for equestrian activities. An example of one such community in the watershed is the City of Huntleigh. Manure from horses may contribute *E. coli* via runoff into the MS4 or directly into waterways. Since the exact number and locations of horses in the watershed is unknown, as well as the significance of any bacteria loading from these sources, for purposes of the TMDL bacteria contributions from these areas are incorporated into the MS4 wasteload allocation.

#### **4.2.3 - Riparian Corridor Conditions**

As part of the assessment of nonpoint sources, the TMDL report presents an analysis of land coverage in riparian corridors of the watershed. Riparian corridors are land areas adjacent to streams. The TMDL concludes that riparian areas within the watershed are composed primarily of developed land coverages with greater than 20 percent imperviousness. Bacteria loading associated with runoff from such areas could contribute bacteria loads to the MS4 or directly to a stream. For purposes of the TMDL, bacterial contributions from riparian areas are incorporated into the MS4 wasteload allocation.

### **5 – Existing Loads and Needed Reductions**

A water quality impairment occurs when existing pollutant loading to a water body exceeds that water body's assimilative capacity for that pollutant. In order to restore an impaired water body to conditions that meet water quality standards, current pollutant loading must be reduced. Reducing pollutant loading to the impaired streams from existing levels to levels equal to or less than the loading capacities calculated in the TMDL report will result in attainment of water quality standards. In order to estimate the amount of reduction that is needed, an estimate of existing loading must first be made.

Individually observed bacteria measurements collected during the recreational seasons of 2008 through 2012 were plotted on the TMDL load duration curves, as shown in Figures 6 and 7 in the TMDL report. Since the bacteria criteria for the protection of whole body contact recreation are expressed as geometric means, the loads calculated from individually observed measurements cannot be compared directly to the TMDL curves to estimate overall existing loading or needed reduction. Therefore, geometric means of the observed data within each specific flow range were calculated to make a comparison. The calculated geometric means presented in Tables 2 and 3 of this plan represent estimates of existing loading to Black Creek and Deer Creek. These estimates represent loading from both point and nonpoint sources in the watershed, as the available data is inadequate for estimating existing loading from specific sources. An estimation of the amount of load reduction needed at each flow condition to achieve the TMDL target can be estimated by calculating the difference of the estimated existing load from the loading capacity. Implementation actions that reduce loading during the flow conditions where the geometric mean of the observed data exceed the loading capacity will provide the greatest water quality benefit, but because the recreational use criterion is a geometric mean, it may also be possible to meet water quality standards by reducing the frequency and magnitude of individual excursions at any flow condition.

Additional water quality monitoring sites and sampling may help determine loading from a specific source or area in the watershed and help estimate the amount of reduction needed from that particular source. Such sampling may also be useful in determining critical areas where the greatest load reductions are needed and to determine how effective treatment technologies or BMPs are in achieving those reductions. Groups are encouraged to consult with the department's Water Quality Assessment and Monitoring Unit, available at 573-526-5297, for developing a monitoring component to any localized implementation or water quality improvement plans. Other department monitoring goals are specified within Section 12 of the TMDL report.

**Table 2.** Estimated load reductions needed to attain water quality standards in Black Creek

<b>Percent of time flow exceeded</b>	<b>Flow m<sup>3</sup>/s (ft<sup>3</sup>/s)</b>	<b>TMDL (counts/day)</b>	<b>Existing Load (counts/day)</b>	<b>Reduction Needed (counts/day)</b>	<b>Reduction Needed (%)</b>
95	0.01 (0.43)	2.16E+09	4.00E+09	1.84E+09	46
75	0.02 (0.88)	4.46E+09	2.39E+10	1.94E+10	81
50	0.05 (1.64)	8.29E+09	8.71E+10	7.88E+10	90
25	0.12 (4.37)	2.20E+10	8.70E+11	8.47E+11	97
10	0.52 (18.31)	9.23E+10	1.13E+13	1.12E+13	99

**Table 3.** Estimated load reductions needed to attain water quality standards in Deer Creek

<b>Percent of time flow exceeded</b>	<b>Flow m<sup>3</sup>/s (ft<sup>3</sup>/s)</b>	<b>TMDL (counts/day)</b>	<b>Existing Load (counts/day)</b>	<b>Reduction Needed (counts/day)</b>	<b>Reduction Needed (%)</b>
95	0.02 (0.58)	1.80E+09	8.70E+08	None	0
75	0.04 (1.26)	3.88E+09	1.21E+10	8.20E+09	68
50	0.08 (2.78)	8.58E+09	5.35E+10	4.49E+10	84
25	0.33 (11.49)	3.54E+10	2.65E+12	2.61E+12	99
10	1.99 (70.21)	2.16E+11	3.86E+13	3.84E+13	99

## 6 – Implementation of the TMDL

TMDLs are not self-implementing and are not in and of themselves regulatory documents. Despite this, TMDLs provide a foundation for establishing water quality goals and determining appropriate actions and controls necessary for pollutant reductions. Progress towards meeting water quality standards in both Black Creek and Deer Creek is expected to be long-term, and initial TMDL implementation will primarily be a continuation of already existing and planned activities.<sup>8</sup> Except in cases where activities and schedules are required by legally binding requirements, such as consent decrees or established permit conditions, an adaptive implementation approach that makes progress toward achieving water quality goals while using new data and information to reduce uncertainty and adjust implementation activities should be used. The department will routinely examine any available water quality data collected by other local, state and federal entities as part of its biennial assessment of water quality for Clean Water Act 305(b) and 303(d) reporting.

### 6.1 - Point Source Implementation

Federal regulations at 40 CFR §122.44(d)(1)(vii)(B) require that permit conditions be consistent with the assumptions and requirements of TMDL wasteload allocations. How these conditions are expressed can vary depending upon the nature of the discharge. Although TMDLs are required to be written for daily time increments, permit effluent limits may be written in a form that derives from, and complies with, applicable water quality standards that use any time measure [40 CFR 122.44(d)(1)(vii)(A) and EPA 2006]. The department's permit writers have discretion for how TMDL wasteload allocations are considered in the permit and for determining appropriate schedules for

<sup>8</sup> Some implementation activities predate the writing of this implementation plan. The Metropolitan St. Louis Sewer District's consent decree obligations began in 2012.

implementation. Permit writers should consult available permit writing handbooks and technical support documents to determine appropriate limits.<sup>9</sup> Although wasteload allocations are often specified for individual facilities, in some cases it may be appropriate for pollutant loadings to be shifted between the individual wasteload allocations during NPDES permitting as long as the sum of the wasteload allocations remains unchanged and is not exceeded (EPA 2012). In no cases does a TMDL wasteload allocation allow for permit limits that exceed water quality standards. If water quality standard revisions result in criteria more stringent than an established TMDL wasteload allocation, then the more stringent criteria should be used in deriving the permit limits.<sup>10</sup> Information regarding the department’s permitting process is available online at [dnr.mo.gov/env/wpp/permits/index.html](http://dnr.mo.gov/env/wpp/permits/index.html) or by calling the department’s Operating Permit Section at 573-522-4502. Point sources identified to be potential contributors of bacteria in the Deer Creek watershed include discharges from MS4s, CSOs, separate sanitary sewer overflows, and illegal straight pipe discharges.

### **6.1.1 –Municipal Separate Storm Sewer Systems (MS4s) discharges**

Background: Two MS4 permits regulate stormwater discharges in the Deer Creek watershed. The Missouri Department of Transportation holds one of these MS4 permits and the Metropolitan St. Louis Sewer District along with its various co-permittees holds the other.

Objective: The Deer Creek *E. coli* TMDL uses an aggregated wasteload allocation to assign allowable pollutant loading for MS4 discharges and assumes the eventual complete elimination of CSOs in the watershed. All MS4s must reduce pollutant loading to the maximum extent practicable, but for implementation planning and evaluation purposes, individual wasteload allocations may be estimated based on the proportion of each regulated entity’s area within the watershed. Table 4 on the following page presents area information for making such estimates.

Strategy 1: MS4 permits require implementation of a comprehensive stormwater management program to minimize negative impacts to water quality and the aquatic ecosystem, to monitor and eliminate illicit discharges, and to provide long-term water quality protection. As required by the MS4 permits, a stormwater management plan must address six minimum control measures. These measures include public education and outreach, public involvement and participation, illicit discharge detection and elimination, construction site runoff control, post-construction runoff control, and pollution prevention and general housekeeping for municipal operations. Continued implementation of these six minimum control measures is expected to aid in overall bacteria reductions as stormwater reductions are achieved; however, additional BMPs may be necessary to achieve the stated TMDL wasteload allocations specific to *E. coli*. Such additional BMPs may be those required by state operating permits or those specified in the Metropolitan St. Louis Sewer District’s consent decree. It is likely that reductions in sanitary sewer overflows will help to reduce bacteria loading from the MS4s. Additional information regarding MS4 permit requirements can be found in Missouri’s Stormwater Clearinghouse online at [dnr.mo.gov/env/wpp/stormwater/sw-local-gov-programs.htm](http://dnr.mo.gov/env/wpp/stormwater/sw-local-gov-programs.htm).

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<sup>9</sup> The department maintains a Water Pollution Control Permit Manual to provide guidance to permit writing staff and is available online at [dnr.mo.gov/env/wpp/permits/manual/](http://dnr.mo.gov/env/wpp/permits/manual/). Additionally the EPA maintains a National Pollutant Discharge Elimination System, or NPDES, Permit Writers’ Manual online at [www.epa.gov/npdes/npdes-permit-writers-manual](http://www.epa.gov/npdes/npdes-permit-writers-manual) and other technical support documents for water quality-based permitting at [cfpub.epa.gov/npdes/docs.cfm?program\\_id=2&view=allprog&sort=name](http://cfpub.epa.gov/npdes/docs.cfm?program_id=2&view=allprog&sort=name).

<sup>10</sup> Federal regulations at 40 CFR 131.21, also known as the “Alaska Rule,” require water quality standards to be approved by EPA before they can be used for Clean Water Act purposes (i.e., water quality-based effluent limitations or TMDLs).

The Metropolitan St. Louis Sewer District has posted the MS4 stormwater management plan on their website at [stlmsd.com](http://stlmsd.com). Summaries of BMPs for reducing urban stormwater and pollutants in stormwater are also presented on their website. Some examples of structural BMPs mentioned include rain gardens, rain barrels, and detention basins to capture stormwater, as well as overall reductions of impervious surfaces. Nonstructural BMPs, such as picking up pet wastes and maintaining longer lawns, are also mentioned. These practices reduce the volume of stormwater runoff from the MS4 area that directly enters streams and, consequently, reduce the potential for erosion resulting from runoff conditions. This reduction in overall runoff and erosion is expected to result in reduced bacteria loading during flow conditions influenced by storm events. The Missouri Department of Transportation also makes their MS4 stormwater management plan available online at [modot.org/stormwater](http://modot.org/stormwater). In addition to stormwater runoff reductions, the Department of Transportation plan provides information regarding BMPs associated with erosion control and sediment containment, which can reduce the likelihood of bacteria contaminated sediments from entering a stream via runoff. Additionally, the plan includes goals of restoring and revegetating riparian areas that the agency's activities may have disturbed. Although these activities do not target *E. coli* directly, reductions in runoff and sediment entering Deer Creek or Black Creek are expected to result in reductions of bacteria loading.

**Table 4.** Proportions of MS4 area for permittees in the Deer Creek and Black Creek watershed

<i>Permittee or Co-permittee</i>	<i>Area within the Black Creek watershed km<sup>2</sup>(mi<sup>2</sup>)</i>	<i>Percent of Black Creek MS4 area and WLA</i>	<i>Area within the Deer Creek watershed* km<sup>2</sup>(mi<sup>2</sup>)</i>	<i>Percent of Deer Creek MS4 area and WLA</i>
Brentwood	1.57 (0.61)	7.55%	3.35 (1.29)	4.50%
Clayton	4.47 (1.73)	21.49%	0 (0)	0%
Creve Coeur	0 (0)	0%	11.72 (4.53)	15.74%
Des Peres	0 (0)	0%	3.70 (1.43)	4.97%
Frontenac	0 (0)	0%	7.13 (2.75)	9.57%
Glendale	0 (0)	0%	2.98 (1.15)	4.00%
Kirkwood	0 (0)	0%	3.86 (1.49)	5.18%
Ladue	4.83 (1.86)	23.22%	16.68 (0.51)	22.40%
MoDOT	1.09 (0.42)	5.24%	2.67 (1.03)	3.58%
Olivette	1.39 (0.54)	6.68%	0.42 (0.16)	0.56%
Richmond Heights	4.62 (1.78)	22.21%	0.20 (0.08)	0.27%
Rock Hill	0 (0)	0%	2.73 (1.05)	3.67%
Shrewsbury	0 (0)	0%	0.42 (0.16)	0.56%
MSD	2.83 (1.09)	13.61%	5.98 (2.30)	8.03%
Town and Country	0 (0)	0%	2.85 (0.51)	3.83%
Warson Woods	0 (0)	0%	1.49 (0.02)	2.00%
Webster Groves	0 (0)	0%	8.30 (3.20)	11.14%
<b>TOTAL:</b>	<b>20.80 (8.03)</b>	<b>100%</b>	<b>74.48 (28.76)</b>	<b>100%</b>

\*Areas within the Black Creek watershed were not included in the calculations for the Deer Creek watershed.

**Strategy 2:** General reductions in stormwater are expected to aid in overall pollutant reductions, but BMPs specifically designed to address the pollutant of concern should be considered. Although few BMPs are specifically designed to address bacteria directly, the International Stormwater BMP

Database, available online at [bmpdatabase.org](http://bmpdatabase.org), provides information about various BMP efficiencies for reducing specific pollutants including bacteria. BMPs found to show a statistically significant decrease of bacteria include bioretention BMPs, retention ponds, and wetland basins (Table 5).

**Table 5.** Influent/Effluent Summary for BMPs with a statistically significant decrease in *E. coli*

BMP Type	# of Studies		25 <sup>th</sup> Percentile (count/100mL)		Median (count/100mL)		75 <sup>th</sup> Percentile (count/100mL)	
	In	Out	In	Out	In	Out	In	Out
Bioretention	4	4	44	6	290	101	2,400	2,400
Retention Ponds	4	4	582	10	2,063	100	5,500	697
Wetland Basin	5	5	383	88	1,369	637	7,169	2,376
Retention Pond + Wetland Basin	9	9	403	36	1,713	311	6,100	1,300

(Source: bmpdatabase.org 2014)

### 6.1.2 – Combined Sewer Overflows (CSOs)

Background: A portion of the Deer Creek watershed is serviced by a combined sewer system and CSO outfalls are present (See Figure 5 of the TMDL report).

Objective: No portion of the loading capacity was allocated to account for bacteria contributions from these sources. The wasteload allocation assigned to CSOs is zero indicating a 100 percent reduction from these sources following separation of the combined sewer system and elimination of CSO outfalls.

Strategy 1: Until CSO outfall elimination occurs, CSO discharges will be managed through the Metropolitan St. Louis Sewer District's long-term control plan, which includes nine minimum controls as required by EPA's CSO policy dated April 19, 1994 (59 FR 18688) and Missouri's effluent regulations at 10 CSR 20-7.015(10). These nine minimum controls as described in the operating permit for the Lemay wastewater treatment facility are:

- Proper operation and maintenance programs;
- Maximum use of the collection system for storage;
- Review and modification of pretreatment requirements;
- Maximization of flow to the publicly operated treatment works for treatment;
- Dry weather flows from CSOs are prohibited;
- Control of solid and floatable material in CSOs;
- Pollution prevention;
- Public notification; and,
- Monitoring to effectively characterize CSO impacts and the efficacy of CSO controls.

Strategy 2: In addition to the nine minimum controls, the sewer district's long-term control plan states that some CSO outfalls will be eliminated by sewer separation and the remaining outfalls will eventually convey all flows to a storage tunnel underneath the River des Peres and will then be pumped to the Lemay wastewater treatment plant.

### **6.1.3 – Sanitary Sewer Overflows in the Separate Sanitary Sewer System**

Background: Accidental and constructed sanitary sewer overflows were identified as potential point source contributors of bacteria to Black Creek and Deer Creek. The Clean Water Act does not authorize discharges from sanitary sewer overflows.

Objective: Occurrences of accidental discharges should be reduced as much as possible and should be rare in occurrence. Constructed overflows are to be eliminated altogether. The TMDL does not allocate any portion of the loading capacity to sanitary sewer overflows and assigns a wasteload allocation of zero to these sources.

Strategy 1: The Metropolitan St. Louis Sewer District’s consent decree requires the elimination of all constructed sanitary sewer overflows in the Metropolitan St. Louis Sewer District’s service area. The complete elimination of constructed sanitary sewer overflows from the Deer Creek watershed will be consistent with the TMDL wasteload allocation of zero for these discharges. This represents a 100 percent reduction of bacteria loading from these sources.

Strategy 2: Sanitary sewer overflows caused by malfunctions or stormwater inflows could occur in any area where a sanitary sewer system is present. Facilities with sanitary sewer overflows must implement, as a condition of their operating permit, a Capacity, Management, Operation and Maintenance Plan, which is more frequently referred to as a CMOM. The EPA provides CMOM guidance at [www3.epa.gov/npdes/pubs/cmom\\_guide\\_for\\_collection\\_systems.pdf](http://www3.epa.gov/npdes/pubs/cmom_guide_for_collection_systems.pdf). Common implementation activities for reducing sanitary sewer overflows include pipe cleaning to reduce blockages; pipe lining or replacement to reduce inflow and infiltration of outside water; public education to reducing the input of sewer clogging fats, oils and grease; and, in some cases, increases to the sewer system’s hydraulic capacity are made by enlarging pipes or by constructing storage tanks.

The Metropolitan St. Louis Sewer District’s consent decree includes the goal to eliminate these types of overflows and requires various repair and maintenance strategies to reduce occurrences of sanitary sewer overflows. Examples of such strategies mentioned in the consent decree include sewer-pipe lining and replacement, development of an operations and maintenance program, and continued implementation of a fats, oils, and grease program. These consent decree actions to reduce sanitary sewer overflows are consistent with the actions necessary for TMDL implementation and are expected to result in reductions of bacteria loading. It is estimated that over its entire service area, controls already implemented by the Metropolitan St. Louis Sewer District, as well as those completed as part of its consent decree obligations, will reduce overflows into nearby streams by almost 13 billion gallons per year (EPA 2015).

### **6.1.4 – Illicit (Illegal) Straight Pipe Dischargers**

Background: These types of sewage discharges bypass treatment systems, such as a septic tank or a sanitary sewer, and instead discharge directly to a stream or an adjacent land area. Straight-pipe discharges are illegal and are not permitted under the Clean Water Act.

Objective: Due to the illegal nature of these types of discharges, straight-pipe discharges are not assigned a portion of the overall loading capacity. The complete elimination of these sources is consistent with the TMDL wasteload allocation of zero.

**Strategy:** The detection and elimination of illicit discharges is a required permit condition for MS4s. Therefore, implementation efforts to reduce loading from these sources in the Deer Creek watershed will be completed as part of the required six minimum control measures.

## **6.2 - Nonpoint Source Implementation**

The department does not regulate nonpoint sources through permits. Nonpoint source loading is reduced using voluntary BMPs that can be implemented to address and improve land use practices that may be contributing bacteria to the impaired water bodies. Nonpoint source load reductions can be achieved from individual actions and BMP implementation from any place throughout the watershed, but may be more substantial and effective in restoring water quality when targeted and organized by locally led watershed groups or local governments who have developed a watershed-based management plan. A nonpoint source watershed management plan, funded in part by a department 319-subgrant, was developed for the Deer Creek watershed and will aid in facilitating pollutant reductions from nonpoint sources, although updates may be necessary. More information about the department's Section 319 Nonpoint Source Implementation Program is available online at <http://dnr.mo.gov/env/wpp/nps/index.html> or by calling 573-751-7428.

Nonpoint sources primarily contribute bacteria loads at flows influenced by precipitation events through contaminated stormwater runoff and the erosion of bacteria contaminated sediments. For this reason, BMPs that reduce runoff and erosion will be the primary means of achieving load reductions from nonpoint sources to meet the target load allocation. However, failing onsite wastewater treatment systems and direct waste inputs from animals that are not excluded from waterways can contribute bacteria loads under dry conditions as well. Therefore, BMPs that reduce nonpoint source loading at lower flows may also help to attain water quality standards. Potential nonpoint sources of bacteria identified in the TMDL report include onsite wastewater treatment systems and backyard livestock (i.e., stabled horses).

### **6.2.1 – Onsite Wastewater Treatment Systems**

**Background:** Failing onsite wastewater treatment systems may be sources of bacteria to nearby waterways during periods associated with either wet weather or dry weather flows depending upon the nature of the failure. Proper maintenance of onsite wastewater treatment systems, including septic tanks, associated drain fields, and household lagoons is the primary BMP for limiting bacterial inputs from these sources.

**Objective:** By design, properly functioning onsite wastewater treatment systems should not be contributing significant bacteria loads to surface waters. For this reason, the TMDL assigns a load allocation of zero to these potential sources.

**Strategy 1:** Educate homeowners about proper onsite wastewater treatment system maintenance. This may be provided by local governments, local watershed groups, or by university extension offices. The EPA maintains various guidance documents and resources pertaining to onsite treatment systems online at [water.epa.gov/infrastructure/septic/homeowner-resources.cfm](http://water.epa.gov/infrastructure/septic/homeowner-resources.cfm) including a "Homeowner's Guide to Septic Systems." Similarly, the East-West Gateway Council of Governments has developed a septic system maintenance guide for the Lower Meramec Watershed. Although not developed specifically for the region where Deer Creek is located, the guide, available online at [ewgateway.org/pdffiles/library/wrc/septictankbrochure.pdf](http://ewgateway.org/pdffiles/library/wrc/septictankbrochure.pdf), does provide useful septic system

information that is relevant throughout St. Louis County. For onsite wastewater treatment systems that are already failing, repairs or even replacement of the system are necessary.

**Strategy 2:** Local ordinances must be followed regarding permitting requirements pertaining to repairs, replacement or the installation of new systems. Where feasible, enforcement of local ordinances requiring a sewer connection if a sewer system is within 200 feet of a home will also aid in reducing bacteria loading in the Deer Creek watershed.

**Strategy 3:** Considerations should also be given to reducing reliance on onsite systems in favor of centralized systems. Homeowners and local governments should explore the potential elimination of onsite systems and connection to existing sewer systems.

#### **6.2.2 – Backyard Livestock (Stabled Horses)**

**Background:** Although the significance of any bacteria loading from horse stables and equestrian areas in the watershed is unknown, contributions from these sources could potentially occur due to contaminated stormwater runoff entering the MS4 or directly into waterways.

**Objective and Strategy:** Voluntary implementation of BMPs typically utilized for livestock agriculture may provide some pollutant reductions from areas where these activities occur. Examples of such BMPs include manure management practices, runoff and soil reduction practices, and exclusion of animals from waterways. Additionally, one of the goals stated in the Deer Creek nonpoint source watershed management plan is to reduce potential impacts of horse manure through education and promotion of “horse manure recycling.”

### **7 – Costs of Implementation and Potential Funding Sources**

TMDLs are written to meet applicable water quality standards per 40 CFR 130.7(c)(1), and this is done absent of considerations for cost and available treatment technologies. Despite this, facility upgrades and installations of BMPs do have costs associated with them that need to be considered before determining what practices and technologies to employ in order to meet the specified TMDL allocations and water quality targets. For point sources, TMDL implementation is partially a continuation of already permitted activities and some costs will be incurred as part of the normal operation and maintenance of those permitted systems. Additional costs will primarily result from activities and projects associated with meeting the obligations of the Metropolitan St. Louis Sewer District’s consent decree. According to this consent decree, the district has already spent \$2.1 billion over the past twenty years in upgrading its sewer systems. The total cost of compliance with the consent decree, in 2011 dollars, is estimated to be \$4.7 billion (MSD 2014). For nonpoint sources, there may be costs associated with the voluntary implementation of BMPs to reduce erosion and stormwater runoff, as well as from the maintenance, repair or replacement of onsite wastewater treatment systems. These costs are variable and dependent upon the type, number, and complexity of the practice or repair. Fortunately, a single BMP can often be utilized to address several pollutants, thereby providing additional benefits to compensate for overall costs. Estimates of BMP costs are available online from the International Stormwater BMP Database at [bmpdatabase.org](http://bmpdatabase.org).

Due to the costs associated with pollutant reduction and water quality improvement, a variety of grants and loan programs have been established to assist watershed stakeholders. The most commonly used sources of funding are low-interest loans through the State Revolving Fund, Section 319 subgrants, and cost-share practices through the state’s Soil and Water Conservation Program.

Low-interest loans from the State Revolving Fund program through the department's Water Protection Program Financial Assistance Center may be available. The State Revolving Fund provides low-interest loans to municipalities, counties, public sewer districts and political subdivisions for wastewater infrastructure projects. Projects may be new construction or the improvement or renovation of existing facilities. An onsite loan program to provide county or municipal governments with funding for addressing onsite wastewater treatment systems is currently under development. More information regarding the State Revolving Fund Program is available online from the department's Water Protection Program Financial Assistance Center website at [dnr.mo.gov/env/wpp/srf/index.html](http://dnr.mo.gov/env/wpp/srf/index.html).

By amendment to the federal Clean Water Act in 1987, the Section 319 grant program was established to provide funding for efforts to reduce nonpoint source pollution. EPA provides 319 funding to the state, which in turn allocates a portion of the funding as subgrants to public and non-profit organizations to address nonpoint source concerns. Section 319 funded subgrants may be used to demonstrate innovative best management practices, support education and outreach programs, restore impaired waters, or protect waters from becoming impaired. In some cases, nonpoint sources for Section 319 purposes may differ from those outlined in the TMDL. For example, urban runoff regulated by an MS4 permit is considered a point source, but in some instances can be considered a nonpoint source for Section 319 purposes. More information regarding the Section 319 Nonpoint Source Implementation Program is available online at [dnr.mo.gov/env/wpp/nps/index.html](http://dnr.mo.gov/env/wpp/nps/index.html).

The department's Soil and Water Conservation Program provides financial incentives to landowners to implement practices that help to prevent soil erosion and protect water quality. The program offers cost-share practices through its county conservation districts. Landowners can receive up to 75 percent reimbursement of the estimated cost of a practice through the program. The primary funding for cost-share practices from the Soil and Water Conservation Program comes from the one-tenth-of-one percent Parks, Soils and Water Sales Tax. More information regarding the Soil and Water Conservation Program and cost-share practices is available online at [dnr.mo.gov/env/swcp/service/swcp\\_cs.htm](http://dnr.mo.gov/env/swcp/service/swcp_cs.htm).

In addition to these state sources of funding, federal assistance, public bonds and private financing may also be sources of available funding for TMDL implementation. The EPA maintains the Catalog of Federal Funding Sources for Watershed Protection, which is a searchable database of financial assistance sources. The link to this online catalog as well as other federal funding sources is provided in Table 6. Additional funding opportunities specific to the implementation of activities specified in the Deer Creek nonpoint source watershed management plan can be found in Chapter 5 of that plan.

**Table 6.** Online resources for potential funding sources

<b>Name and URL</b>	<b>Description</b>
Catalog of Federal Funding Sources for Watershed Protection <a href="https://ofmpub.epa.gov/apex/watershdfunding/f?p=fedfund:1">https://ofmpub.epa.gov/apex/watershdfunding/f?p=fedfund:1</a>	Searchable data of financial assistance sources for watershed protection
Nonpoint Source – Related Funding Opportunities <a href="http://water.epa.gov/polwaste/nps/funding.cfm">http://water.epa.gov/polwaste/nps/funding.cfm</a>	List of federal websites with information regarding funding opportunities
Water: Grants & Funding <a href="http://water.epa.gov/grants_funding/">http://water.epa.gov/grants_funding/</a>	EPA website providing information about available grants

Watershed Funding <a href="http://water.epa.gov/aboutow/owow/funding.cfm">http://water.epa.gov/aboutow/owow/funding.cfm</a>	Funding resources and tools from EPA
Environmental Education Grants <a href="http://www2.epa.gov/education/environmental-education-ee-grants">http://www2.epa.gov/education/environmental-education-ee-grants</a>	Financial support for environmental education projects
Targeted Watershed Grants Program <a href="http://water.epa.gov/grants_funding/twg/initiative_index.cfm">http://water.epa.gov/grants_funding/twg/initiative_index.cfm</a>	EPA grant to increase citizen stewardship of urban waterways
Environmental Justice Grants <a href="http://www3.epa.gov/environmentaljustice/grants/">http://www3.epa.gov/environmentaljustice/grants/</a>	Grant resources for Environmental Justice communities
Center for Environmental Finance <a href="http://www2.epa.gov/envirofinance">http://www2.epa.gov/envirofinance</a>	Provides direction and leadership for developing innovative financing methods
Grants.gov <a href="http://www.grants.gov">http://www.grants.gov</a>	A common website for federal agencies to post funding opportunities

## 8 – Measurable Goals, Timeline and Milestones

TMDL implementation uses an adaptive management process that makes progress toward achieving water quality goals while using any new information to reduce uncertainty and adjust implementation activities. Timelines and interim milestones for reaching this goal will vary depending upon the means of implementation, as well as the strategies used to address individual point or nonpoint sources. As part of the iterative and adaptive approach, timelines may be adjusted as additional information becomes available and implementation strategies are refined. For this reason, progress toward meeting water quality standards in the Deer Creek watershed is expected to be a long-term process and partially a continuation of current, ongoing or legally required activities, as well as any voluntary measures that may be planned or in place. Many of the necessary implementation activities will be the result of projects completed to meet the Metropolitan St. Louis Sewer District's consent decree and long-term control plan. The schedules established by these legal requirements will act as the primary timeline for TMDL implementation. Additional goals and milestones established in stormwater management plans for meeting MS4 permit requirements and those included in the nonpoint source watershed management plan should also be considered.

The consent decree requires measures to reduce CSO discharges. The elimination of CSO outfalls in the Deer Creek watershed will be completed through the construction of a River des Peres storage tunnel. All CSO outfalls in the watershed will drain to this storage tunnel. The date for completion of this tunnel is scheduled for June 30, 2030. The consent decree also requires the elimination of all constructed sanitary sewer overflows in the Metropolitan St. Louis Sewer District's service area and provides a specific timeline for such eliminations. In accordance with the consent decree, constructed sanitary sewer overflows will be scheduled for elimination by no later than 2033 with 85 percent of the overflow outfalls to be eliminated by 2023. The order of the eliminations will be based on the potential for human health and environmental risks, frequency of overflow, estimated volumes, and technical engineering judgment. A map showing the locations of CSO outfalls and constructed sanitary sewer overflows in the Deer Creek watershed can be found in Figure 5 of the TMDL report. Table 7 provides the removal schedule for these overflows.

**Table 7.** CSO and constructed sanitary sewer overflow elimination schedule

<i>Outfall Name</i>	<i>Type</i>	<i>Elimination Date (no later than)</i>
BP-003	Constructed Sanitary Sewer Overflow	2033
BP-004	Constructed Sanitary Sewer Overflow	2033
BP-008	Constructed Sanitary Sewer Overflow	2023
BP-013	Constructed Sanitary Sewer Overflow	2028
BP-014	Constructed Sanitary Sewer Overflow	2033
BP-015	Constructed Sanitary Sewer Overflow	2033
BP-016	Constructed Sanitary Sewer Overflow	2033
BP-017	Constructed Sanitary Sewer Overflow	2028
BP-018	Constructed Sanitary Sewer Overflow	2028
BP-094	Constructed Sanitary Sewer Overflow	2033
BP-151	Constructed Sanitary Sewer Overflow	2028
BP-155	Constructed Sanitary Sewer Overflow	2023
BP-156	Constructed Sanitary Sewer Overflow	2028
BP-158	Constructed Sanitary Sewer Overflow	2033

BP-170	Constructed Sanitary Sewer Overflow	2023
BP-181	Constructed Sanitary Sewer Overflow	2023
BP-183	Constructed Sanitary Sewer Overflow	2023
BP-187	Constructed Sanitary Sewer Overflow	2023
BP-194	Constructed Sanitary Sewer Overflow	2028
BP-196	Constructed Sanitary Sewer Overflow	2033
BP-198	Constructed Sanitary Sewer Overflow	2023
BP-199	Constructed Sanitary Sewer Overflow	2018
BP-203	Constructed Sanitary Sewer Overflow	2023
BP-333	Constructed Sanitary Sewer Overflow	2023
BP-340	Constructed Sanitary Sewer Overflow	2028
BP-343	Constructed Sanitary Sewer Overflow	2023
BP-348	Constructed Sanitary Sewer Overflow	2023
BP-349	Constructed Sanitary Sewer Overflow	2023
BP-440	Constructed Sanitary Sewer Overflow	2023
BP-471	Constructed Sanitary Sewer Overflow	2018
BP-495	Constructed Sanitary Sewer Overflow	2023
BP-496	Constructed Sanitary Sewer Overflow	2028
BP-501	Constructed Sanitary Sewer Overflow	2028
BP-545	Constructed Sanitary Sewer Overflow	2023
BP-555	Constructed Sanitary Sewer Overflow	2023
BP-556	Constructed Sanitary Sewer Overflow	2023
BP-578	Constructed Sanitary Sewer Overflow	2028
BP-583	Constructed Sanitary Sewer Overflow	2028
BP-587	Constructed Sanitary Sewer Overflow	2023
BP-591	Constructed Sanitary Sewer Overflow	2023
BP-605	Constructed Sanitary Sewer Overflow	2033
BP-607	Constructed Sanitary Sewer Overflow	2018
BP-623	Constructed Sanitary Sewer Overflow	2028
BP-627	Constructed Sanitary Sewer Overflow	2018
BP-634	Constructed Sanitary Sewer Overflow	2033
Outfall 103	Combined Sewer Overflow	2030
Outfall 104	Combined Sewer Overflow	2030
Outfall 105	Combined Sewer Overflow	2030
Outfall 106	Combined Sewer Overflow	2030
Outfall 111	Combined Sewer Overflow	2030
Outfall 117	Combined Sewer Overflow	2030
Outfall 118	Combined Sewer Overflow	2030
Outfall 119	Combined Sewer Overflow	2030
Outfall 120	Combined Sewer Overflow	2030
Outfall 121	Combined Sewer Overflow	2030
Outfall 122	Combined Sewer Overflow	2030
Outfall 123	Combined Sewer Overflow	2030
Outfall 124	Combined Sewer Overflow	2030

Outfall 125	Combined Sewer Overflow	2030
Outfall 126	Combined Sewer Overflow	2030
Outfall 127	Combined Sewer Overflow	2030
Outfall 128	Combined Sewer Overflow	2030
Outfall 130	Combined Sewer Overflow	2030
Outfall 131	Combined Sewer Overflow	2030
Outfall 134	Combined Sewer Overflow	2030
Outfall 136	Combined Sewer Overflow	2030
Outfall 137	Combined Sewer Overflow	2030
Outfall 138	Combined Sewer Overflow	2030
Outfall 139	Combined Sewer Overflow	2030
Outfall 140	Combined Sewer Overflow	2030
Outfall 176	Combined Sewer Overflow	2030

MS4 stormwater management plans available at the time of this writing were developed prior to the approval of the Black Creek and Deer Creek *E. coli* TMDL. Following TMDL approval, it is expected that these stormwater plans will be revised as appropriate to incorporate the goals of both the TMDL and this implementation plan. Both the Metropolitan St. Louis Sewer District and the Department of Transportation have developed stormwater management plans that are available online. The plans are available on the respective organizations' websites at [stlmsd.com/what-we-do/stormwater-management/phase-ii-stormwater-management-plan](http://stlmsd.com/what-we-do/stormwater-management/phase-ii-stormwater-management-plan) and [modot.org/stormwater/](http://modot.org/stormwater/). A detailed schedule pertaining to BMP implementation, illicit discharge detection, education, construction site runoff control, post-construction stormwater management, and pollution prevention is given in the Metropolitan St. Louis Sewer District's plan.<sup>11</sup> The Department of Transportation plan is written to cover activities in various urban areas across the state, so it is more general in nature and does not contain a detailed schedule. However, it does note specific measurable goals associated with the implementation of various BMPs.

For nonpoint sources, the inclusion of timelines, milestones and measurable goals is a required element for Section 319 nonpoint source watershed based plans. Goals and timelines pertaining to voluntary implementation activities are presented in Chapter 7 of the Deer Creek nonpoint source watershed management plan. This schedule is specific only up to the year 2014, but several public outreach activities are noted as continuing beyond this time. These ongoing implementation activities are summarized in Table 8. Future revisions to the nonpoint source watershed management plan should incorporate the goals established in the TMDL as well as the bacteria reductions estimated in this implementation plan.

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<sup>11</sup> See Chapter 11 of the stormwater management plan.

**Table 8.** Deer Creek watershed management plan ongoing scheduled activities

<b>Tasks</b>	<b>Primary Management Objectives</b>
Provide fact sheets for BMPs	<ul style="list-style-type: none"> <li>• Engage single party residential property owners in managing stormwater</li> </ul>
Raise and provide tree seedlings for interested groups to plant	<ul style="list-style-type: none"> <li>• Retain stormwater onsite through green infrastructure</li> <li>• Engage single party residential property owners in managing stormwater</li> </ul>
Collect salt usage data	<ul style="list-style-type: none"> <li>• Reduce identified pollutants and other impairments</li> </ul>
Document and share model ordinances that impact water quality and stormwater quality	<ul style="list-style-type: none"> <li>• Support the development of municipal planning and zoning efforts</li> </ul>
Riparian corridor set-back ordinances adopted by 80% of key municipalities in the watershed	<ul style="list-style-type: none"> <li>• Provide adequate stream buffer zones</li> </ul>
Assist municipalities in managing parks and public lands for stormwater management	<ul style="list-style-type: none"> <li>• Support the development of municipal planning and zoning efforts</li> </ul>
Track and make available information about size, scope, location and effectiveness of area BMPs	<ul style="list-style-type: none"> <li>• Continue and refine watershed monitoring efforts</li> </ul>
Establish baseline water quality data for the subwatersheds of demonstration bioretention projects. Monitor impact of bioretention projects over a 5-year period.	<ul style="list-style-type: none"> <li>• Continue and refine watershed monitoring efforts</li> </ul>
Monitor Deer Creek for dissolved oxygen, <i>E. coli</i> , and chloride	<ul style="list-style-type: none"> <li>• Continue and refine watershed monitoring efforts</li> </ul>
Assemble monthly email newsletter	<ul style="list-style-type: none"> <li>• Multiple objectives</li> </ul>
Setup and update Deer Creek Watershed Alliance website to support various outreach campaigns	<ul style="list-style-type: none"> <li>• Multiple objectives</li> </ul>
Host biannual public meetings to support various outreach campaigns	<ul style="list-style-type: none"> <li>• Multiple objectives</li> </ul>
Make two to four PowerPoint presentations per year to interested groups	<ul style="list-style-type: none"> <li>• Multiple objectives</li> </ul>

## **9 – Conclusion**

The purpose of this TMDL implementation plan is to serve as a general guide to department staff, Soil and Water Conservation districts, local governments, permitted entities, watershed managers, and citizen groups for reducing existing bacteria loads in order to meet the loading targets established in the Black Creek and Deer Creek *E. coli* TMDL. The ultimate goal is to restore Black Creek and Deer Creek to conditions that meet water quality standards using an adaptive implementation approach that makes progress toward achieving water quality goals while using new data and information to reduce uncertainty and adjust implementation activities. Implementation efforts are expected to be long-term, occurring over a number of years, but also within the schedules established in stormwater management plans, Section 319 watershed-based plans, state operating permits, and the Metropolitan St. Louis Sewer District's consent decree. Success in achieving water quality standards will be determined by the department through biennial assessments of water quality compliance as required by Sections 305(b) and 303(d) of the Clean Water Act.

An administrative record for the Black Creek and Deer Creek *E. coli* TMDL has been assembled and is on file with the department. The administrative record includes this implementation plan, the TMDL report, and any studies, data and calculations on which the TMDL is based. This information is available upon request to the department at [dnr.mo.gov/sunshine-form.htm](http://dnr.mo.gov/sunshine-form.htm). Any request for information will be processed in accordance with Missouri's Sunshine Law (Chapter 610, RSMO) and the department's administrative policies and procedures governing Sunshine Law requests. For more information about open record/Sunshine requests, please consult the department's website at [dnr.mo.gov/sunshinerequests.htm](http://dnr.mo.gov/sunshinerequests.htm).

This implementation plan is scheduled for a 60-day public notice and comment period in conjunction with the comment period for the Black Creek and Deer Creek *E. coli* TMDL. Any comments received and the department's responses to those comments are maintained on file with the department and are posted online at [dnr.mo.gov/env/wpp/tmdl/3825-3826-black-cr-deer-cr-record.htm](http://dnr.mo.gov/env/wpp/tmdl/3825-3826-black-cr-deer-cr-record.htm). The department maintains an email distribution list via GovDelivery.com for notifying subscribers regarding significant TMDL updates or activities. Those interested in subscribing to these TMDL updates may do so by submitting their email address in the online form at [public.govdelivery.com/accounts/MODNR/subscriber/new?topic\\_id=MODNR\\_177](http://public.govdelivery.com/accounts/MODNR/subscriber/new?topic_id=MODNR_177).

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